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Annual Reports
of the
Town Officers
of
WESTMORELAND
NEW HAMPSHIRE
for the year ending
JANUARY 31
1930

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SENTINEL PRINTING COMPANY

KEENE, N. H.

1930

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

WESTMORELAND, N. H.

FOR THE YEAR ENDING

JANUARY 31, 1930

KEENE, N. H.

SENTINEL PRINTING COMPANY
1930

TOWN OFFICERS

PAUL D. KING,	Moderator
JOHN E. SHELDON,	Town Clerk
EDWARD C. GREENE,	Treasurer
GLENN E. BRITTON,	First Selectman
ALBA W. ATHERTON,	Second Selectman
LAURY W. CHURCHILL,	Third Selectman
LAWRENCE J. JOHNSON,	Tax Collector
CLIFFORD C. McCLENNING,	Trustee Public Funds
ELWIN C. CLOUGH,	Trustee Public Funds
ALBA W. ATHERTON,	Trustee Public Funds
J. FRED FREDETTE,	Constable
CARL M. BARRETT,	Constable
OMER G. THOMPSON,	Auditor
ELWIN C. CLOUGH,	Auditor

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the town of Westmoreland in the County of Cheshire, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at town hall, in said Westmoreland, on Tuesday, the eleventh day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
3. To elect a delegate to Constitutional Convention.
4. To see what sum of money in addition to what is required by law the town will vote to raise and appropriate for the support of highways and bridges.
5. To see if the town will vote to apply for state aid for state road maintenance and raise and appropriate money for the same.
6. To see if the town will vote to apply for state aid for trunk line maintenance and raise and appropriate money for the same.
7. To see if the town will vote to apply for state aid for state road construction and raise and appropriate money for the same.

8. To see if the town will vote to cooperate with the state to build a bridge to replace the iron bridge between L. A. Mahogony's and Justina Kathan's, and raise and appropriate money for the same.

9. To see if the town will vote to raise and appropriate a sum not exceeding \$500.00 for snow removal.

10. To see if the town will vote to raise and appropriate the sum of \$400.00 for eradicating White Pine Blister Rust.

11. To see what disposition the town will vote to make of the income from the Jothan Lord fund.

12. To see if the town will vote to raise and appropriate the sum of \$100.00 for the support of the library.

13. To elect a Forestry Committee. To hear the report of the present Forestry Committee and to take action thereon.

14. To see if the town will vote to petition the Department of Fisheries and Game to close to fishing all tributaries to Patridge brook, so-called, being the outlet of Spofford Lake.

15. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and thirty.

GLENN E. BRITTON,
L. W. CHURCHILL,
Selectmen of Westmoreland.

A true copy of Warrant—Attest:

GLENN E. BRITTON,
L. W. CHURCHILL,
Selectmen of Westmoreland.

BUDGET OF THE TOWN OF WESTMORELAND

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR FEB. 1, 1930, TO FEB. 1, 1931
COMPARED WITH
ACTUAL REVENUE AND EXPENDITURES OF THE PRE-
VIOUS YEAR FEB. 1, 1929, TO FEB. 1, 1930

SOURCES OF REVENUE

From state:	Actual Revenue Previous Year 1929	Estimated Revenue Ensuing Year 1930	Increase	Decrease
Posting notices,	\$5 60			
Railroad tax,	661 25	\$661 25		
Savings bank tax,	195 96	195 96		
Bounties,	10 80			
For fighting for- est fires,	14 70	14 70		
 For Highways:				
Classified,	— 1,218 28	1,218 28		
(a) For state aid maintenance,	867 88	1,467 88	\$600 00	
(b) For trunk line maintenance,	1,107 18	1,107 18		
Interest and dividend tax,	118 82	140 00	11 18	
T. L. snow,	156 16	156 16		
 From local sources except taxes:				
All license and permits except dog licenses,	981 36	981 36		

	Actual Revenue Previous Year 1929	Estimated Revenue Ensuing Year 1930	Increase	Decrease
Rent of town hall and other buildings,	111 50	111 50		
Legacy,	300 00			\$300 00
Refunds tax sales,	29 37			29 37
From poll taxes:				
From other taxes ex- cept property taxes,	482 00	482 00		
(a) National bank stock,	23 00	23 00		
(b) Interest on taxes,	128 47	128 47		
From county,	106 50			106 50
Redemption taxes,	127 52	300 52		73 00
Revenue Applicable only to New Construction and Improvements:				
From state:				
(a) For state aid highway con- struction,	744 77	744 77		
Amount raised by issue of bonds or notes:				
Notes,	7,000 00	7,000 00		
Revenue which must be paid to other governmental divisions:				
Dog tax,	223 80	223 80		
Cash on hand,	1,451 92	312 48		

Total revenues from
all sources, \$16,104 58
Except property
taxes, 20,845 00
Amount raised by
property taxes, 20,815 55

PURPOSES OF EXPENDITURES

	Actual Expenditures Previous Year 1929	Estimated Expenditures Ensuing Year 1930	Increase	Decrease
Veterans and veterans'				
children,	660 20	660 20		
County poor,	63 75			63 75
Recreation:				
Parks and play- grounds,	12 00	12 00		
Legacies,	400 00			
Legal expenses,	32 70	32 70		
Taxes bought by town,	348 03	148 03		200 00
Interest:				
On temporary loans,	282 51	282 51		
Interest on legacies,	5 00			5 00
On long term notes,	540 00	450 00		90 00
On principal of trust funds used by town,	353 31	353 31		
Outlay for new construction and permanent improvements:				
Highways and bridges:				
State aid construction:				
State's contribution	2,217 27	1,100 00		1,117 27
Town construction,	1,470 98	1,500 00	30 00	
Temporary loans,	7,000 00			
Indebtedness:				
Payment on principal of debt:				
(b) Long term notes,	2,000 00	2,000 00		

	Actual Expenditures Previous Year 1929	Estimated Expenditures Ensuing Year 1930	Increase	Decrease
Payments to other governmental divisions:				
State taxes,	1,310 40	1,310 40		
County taxes,	1,381 59	1,126 00		
Payments to school				
districts,	8,077 50	8,077 50		
Refunds,	84 21	1 96		
<hr/>				
Total expenditures,	\$36,637 16			

**REPORT OF SELECTMEN
OF WESTMORELAND**

INVENTORY OF APRIL 1ST, 1929

318 polls,	
Real estate, resident,	\$313,410 00
Real estate, non-resident,	196,220 00
167 horses, resident,	8,860 00
8 horses, non-resident,	440 00
6 mules, resident,	325 00
656 cows, resident,	40,485 00
6 cows, non-resident,	340 00
84 neat, resident,	3,930 00
1 neat, non-resident,	75 00
15 sheep, resident,	100 00
10 hogs, resident,	290 00
2,850 fowls, resident,	3,510 00
34 fur bearing animals,	870 00
1 portable mill,	1,000 00
Wood and lumber, resident,	11,150 00
Wood and lumber, non-resident,	150 00
Stock in trade, resident,	10,775 00
Gas pumps and tanks, resident,	2,600 00
Ferries,	200 00
 Total valuation,	 \$594,730 00
Exempt soldiers and soldiers' widows,	
Real estate,	\$2,200 00
Personal property,	300 00

ASSESSMENTS FOR 1929

State tax,	\$1,310 40
County tax,	1,381 59

Highway by vote,	1,486 82
Highway by law,	1,486 82
Trunk line maintenance,	1,050 00
State aid maintenance,	470 00
Graveling,	1,500 00
Snow removal,	500 00
State aid construction,	883 50
General government,	1,150 00
Town hall,	240 00
Police,	125 00
Fire,	50 00
Moth,	25 00
Vital statistics,	10 00
Town poor,	1,300 00
Memorial,	5 00
Cemeteries,	50 00
Interest,	1,150 00
Library,	20 00
Parks,	5 00
Trunk line note,	2,000 00
<hr/>	
Town assesment,	\$16,199 13
For support of schools:	\$4,590 00
Salaries of district officers,	150 00
Truant officer,	10 00
Superintendent's excess salary,	300 00
\$2.00 per capita tax,	308 00
Payment on debt,	500 00
Interest on debt,	118 75
High school tuitions,	1,200 00
Expense of administration,	40 00
New fence,	100 00
Insurance,	52 50
<hr/>	
School assessment,	\$7,368 25

Total assessment,	\$23,567 38
Less :	
Appropriation from uncollected tax,	\$292 83
Estimated railroad and bank and interest tax,	1,000 00
Poll taxes,	636 00
National bank tax,	23 00
Estimated auto tax,	800 00
	—————
Overlay,	\$2,751 83
Total property tax committed to collector,	\$20,815 55
Rate \$3.50 per hundred.	
After assessments,	
2 polls by request after books were closed,	\$4 00

**FINANCIAL REPORT
OF THE TOWN OF WESTMORELAND IN
CHESHIRE COUNTY**

For the Fiscal Year Ending January 31, 1930

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date, Feb. 1, 1930.

GLENN E. BRITTON,
ALBA W. AETHERTON,
L. W. CHURCHILL,

Selectmen.

E. C. GREENE,

Treasurer.

ASSETS

Cash :	
In hands of treasurer,	\$312 48
Accounts due to the town:	
Due from state:	
Bounties,	\$4 40
S. R. maintenance,	50 93
T. L. maintenance,	411 70
Due from county:	
Snow account,	58 85
By overcharging county tax,	159 20
Other bills due town:	
(a) Taxes bought by town,	494 31
(b) Due from 1930 permanent improvement tax used on S. A. C.,	589 00
Taxes not collected:	
(a) Levy of 1929,	3,925 55
(c) Levy of 1927,	18 00
(d) Levy of 1925,	58 73 5,770 67
Total assets,	\$6,083 15
Excess of liabilities over assets (Net debt),	16,742 48
Grand total,	\$22,825 63
Net debt—Surplus, January 31, 1929,	\$18,983 63
Net debt—Surplus, January 31, 1930,	16,742 48
Decrease of debt, of surplus,	\$2,241 20

LIABILITIES

Accounts owed by the town:	
J. E. Sheldon, overpayment of auto tax,	\$1 96
O. G. Thompson, supervisor,	10 00

Due to School Districts:

(a) Dog licenses,	223 80
(b) Balance of appropriation,	2,018 25

State and town joint highway accounts:

Unexpended balance in town treasury, state aid maintenance,	25 42
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Unexpended balance in town treasury, trunk line maintenance,	137 23
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Unexpended balance in state treasury, trunk line maintenance,	411 70
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Unexpended balance in state treasury, state aid maintenance,	50 93
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\$2,879 29

Outstanding temporary loans in anticipation of taxes:	\$2,000 00
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Long term notes outstanding:	
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Trunk line note,	10,000 00
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Trust funds, amount of principal used by town:	7,946 34
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Total liabilities,	\$22,825 63
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RECEIPTS

Current Revenue:

From local taxes:	
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Property taxes committed to collector, 1929,	\$20,815 55
Less uncollected, 1929,	3,719 55

1. Property taxes current year, actually collected, \$17,096 00
2. Poll taxes, current year, actually collected, 217 @ \$2.00, 434 00

3. Property and poll taxes, previous years, actually collected,	3,834 74
4. National bank stock taxes,	23 00
	<hr/>
Total of above collections,	\$21,387 74
Tax sales redeemed,	127 52
From state:	
5. For highways:	
(a) For state aid maintenance,	\$867 88
(b) For state aid construction,	744 77
(c) For trunk line maintenance,	1,107 18
(d) For trunk line snow,	156 16
6. Interest and dividend tax,	118 82
7. Classified highways,	1,218 28
8. Railroad tax,	661 25
9. Savings bank tax,	195 96
11. Fighting forest fires,	20 30
12. Bounties,	10 80
	<hr/>
	\$5,101 40
From county:	
14. For aid furnished soldiers,	\$106 50
From local sources, except taxes:	
15. Dog licenses,	\$223 80
16. Firearms permits,	1 50
18. Rent of town property,	111 50
19. Interest received on taxes,	128 47
20. Legacies,	300 00
25. Registration of motor vehicles, 1929 and 1930 permits,	979 86
	<hr/>
	\$1,745 13
Total current revenue receipts,	\$28,468 29

Receipts other than current revenue:	
27. Temporary loans in anticipation of taxes during year,	\$7,000 00
32. Refunds,	29 37
	<hr/>
Total receipts other than current revenue,	\$7,029 37
	<hr/>
Total receipts from all sources,	\$35,497 66
Cash on hand February 1, 1929,	1,451 92
	<hr/>
Grand total,	\$36,949 58
PAYMENTS	
Current Maintenance Expenses:	
General government:	
1. Town officers' salaries,	\$944 75
2. Town officers' expenses,	346 23
3. Election and registration expenses,	25 00
4. Legal expenses,	32 20
5. Expenses town hall and other town buildings,	666 79
	<hr/>
	\$2,014 97
Protection of persons and property:	
6. Police department, including care of tramps,	\$150 15
7. Fire department, including forest fires,	40 60
9. Bounties,	4 40
	<hr/>
	\$195 15
Health:	
12. Vital statistics,	\$7 75
	\$7 75
Highways and bridges:	
14. State aid maintenance,	\$1,324 55
15. Trunk line maintenance,	2,020 19

16. Town maintenance,	3,330	73
17. Snow, trunk and town,	653	85
18. General expenses of highway department, including watering troughs,	322	23
		\$7,651 55

Libraries:

19. Libraries,	\$20	00	\$20	00
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Charities:

Veteran's children,	\$660	20
20. Town poor,	540	93
21. County poor,	63	75
		\$1,264 88

Recreation:

25. Parks and playgrounds, including band concerts,	\$12	00
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Unclassified:

30. Taxes bought by town,	\$348	03
32. Legacies,	400	00
33. Refunds,	84	21

Total current maintenance expenses,	\$11,998	54
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Interest:

34. Paid on temporary loans in anticipation of taxes,	\$282	57
35. Paid on long term notes,	540	00
36. Legacy used by town during year,	5	00
37. Paid on principal of trust funds used by town,	353	31

Total interest payments,	\$1,180	82
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Outlay for new construction and permanent improvements:	
38. Highways and bridges—state aid construction,	\$2,217 27
40. Highways and bridges—town construction,	1,470 98
Total outlay payments,	\$3,688 25
Indebtedness:	
46. Payments on temporary loans in anticipation of taxes,	\$7,000 00
47. Payments on long term notes,	2,000 00
Total indebtedness payments,	\$9,000 00
Payments to other governmental divisions:	
52. Taxes paid to state,	\$1,310 40
53. Taxes paid to county,	1,381 59
55. Payments to school districts,	8,077 50
Total payments to other governmental divisions,	\$10,769 49
Total payments for all purposes,	\$36,637 10
Cash on hand January 31, 1930,	312 48
Grand total,	\$36,949 58
SCHEDULE OF TOWN PROPERTY	
1. Town hall, lands and buildings,	\$12,000 00
Furniture and equipment,	1,500 00
2. Libraries, lands and buildings,	1,200 00
Furniture and equipment,	1,800 00
5. Highway department, equipment,	650 00
Materials and supplies,	400 00
6. Parks, commons, and playgrounds,	500 00
Total,	\$21,650 00

REPORT OF TOWN CLERK

Total number of automobile permits issued, Feb.	
1st, 1929 to Feb. 1st, 1930,	241
Total receipts for auto permits,	\$977 90
Total paid town treasurer,	979 86
Over-payment to town,	1 96
Total received for dog licenses,	\$243 00
Town clerk's fees for dog licenses,	19 20
<hr/>	
Paid treasurer,	\$223 80
RECEIPTS	
For making returns of births, marriages and deaths,	\$7 75
Salary as town clerk,	25 00
Postage, stationery and telephone expenses,	3 00
For issuing auto permits,	60 25
<hr/>	
	\$96 00

J. E. SHELDON,
Town Clerk.

TREASURER'S REPORT

From Feb. 1, 1929 to Jan. 31, 1930

RECEIPTS

Balance in treasury Feb. 1, 1929,	\$1,451 92
Received of L. J. Johnson, 1928 taxes,	1,190 00
Received of F. W. Preble, hall rent,	1 50

	\$2,643 42
Selectmen's orders paid by C. C. McClenning, treas.,	155 66

	\$2,487 76
Received of C. C. McClenning as of March 16 audit,	\$2,487 76
Received of L. J. Johnson, 1928 taxes,	2,644 74
Received of L. J. Johnson, interest on 1928 taxes,	128 47
Received of L. J. Johnson, 1929 taxes,	17,530 00
Received of F. W. Preble, hall rent,	107 00
Received of J. E. Sheldon, auto permits 1929,	478 69
Received of J. E. Sheldon, auto permits 1930,	501 17
Received of J. E. Sheldon, dog licenses,	223 80
Received of Cheshire County, pauper claim,	106 50
Received of G. E. Britton, firearms permits,	7 50
Refund on O. J. Rounds' order No. 249, over- payment, by C. C. McClenning,	2 90
Received of Cheshire National Bank, town notes,	7,000 00
Received of L. J. Johnson, refund on tax sale costs,	29 37
Received of Martha A. Aldrich Est., trust fund for F. W. Aldrich cemetery lot,	100 00
Received of Annie Hall, trust fund for Jasper Hall cemetery lot,	200 00
Received of Ashuelot Citizens National Bank, bank stock tax,	13 00

Received of Winchester National Bank, bank stock tax,	10 00
Received of G. E. Britton, rent of hearse house,	3 00
Received of G. E. Britton, redemption of taxes,	127 52
Received of state treasurer, snow removal, trunk line,	156 16
Received of state treasurer for classified highways,	1,218 28
Received of state treasurer, forest fire bills,	20 30
Received of state treasurer, railroad tax,	661 25
Received of state treasurer, savings bank tax,	195 96
Received of state treasurer, distribution of tax on interest and dividends,	118 82
Received of state treasurer, state aid maintenance.	867 88
Received of state treasurer, state aid construction,	744 77
Received of state treasurer, trunk line maintenance,	1,107 18
Received of state treasurer, bounties,	10 80
 Total,	 \$36,796 82

EXPENDITURES

Paid state treasurer, state tax,	\$1,310 40
Paid county treasurer, county tax,	1,381 59
Paid school district treasurer,	8,077 50
Paid Cheshire National Bank, note and interest.	7,282 51
Paid John E. Colony Est., note and interest on trunk line loan,	2,540 00
Paid all other selectmen's orders,	15,892 34
 Balance in treasury Feb. 1, 1930,	 \$36,484 34
	\$312 48

E. C. GREENE,
Treasurer.

SUMMARY OF RECEIPTS

Balance on hand Feb. 1, 1929,	\$1,451 92
Received of L. J. Johnson, collector, 1929,	17,530 00
Received of L. J. Johnson, collector, 1928,	3,834 74

Received of L. J. Johnson, interest on 1928,	128 47
Received of J. E. Sheldon, auto tax,	979 86
Received of J. E. Sheldon, dog tax,	223 80
Received of F. W. Preble, hall rent,	108 50
Received of G. E. Britton, fire arms permits,	1 50
Received of G. E. Britton, rent,	3 00
Received of G. E. Britton, redemption tax,	127 52
Received of Winchester National Bank, bank tax,	10 00
Received of Cheshire county, pauper account,	106 50
Received of L. J. Johnson, refunds,	29 37
Received of Ashuelot Citizens National Bank, bank tax,	13 00
Received of Martha Aldrich, legacy,	100 00
Received of Annie Hall, legacy,	200 00
Received of Cheshire National Bank, temporary loans,	7,000 00
Received of state treasurer, trunk line snow,	156 16
Received of state treasurer, for classified highways,	1,218 28
Received of state treasurer, state aid maintenance,	867 88
Received of state treasurer, state aid construction,	744 77
Received of state treasury, trunk line maintenance,	1,107 18
Received of state treasurer, hedgehog bounty,	10 80
Received of state treasurer, fire account,	20 30
Received of state treasurer, savings bank tax,	195 96
Received of state treasurer, railroad tax,	661 25
Received of state treasurer, distribution of tax on interest and dividends,	118 82
 Total,	\$36,949 58

SUMMARY OF PAYMENTS

Town officers' salaries,	\$944 75
Town officers' expenses,	346 23
Election and registration,	25 00
Town hall,	666 79
Police, including keeping of tramps,	150 15
Fire,	40 60
Bounties,	4 40

Vital statistics,	7 75
State aid maintenance,	1,324 55
Trunk line maintenance,	2,020 19
Town,	3,330 73
Gen. department of highway,	323 33
Town snow account,	442 25
Trunk line snow and sanding,	211 60
Care of veterans and veterans' children,	660 20
Town poor,	540 93
County poor,	63 75
Libraries,	20 00
Parks,	12 00
Taxes bought by town,	348 03
Legal expenses,	32 20
Legacies,	400 00
Interest,	1,180 82
State aid construction,	2,217 27
Town construction or graveling,	1,470 98
Temporary loans,	7,000 00
Term notes,	2,000 00
State tax,	1,310 40
County tax,	1,318 59
School district,	8,077 50
Refunds to town clerk,	84 21
 Total payments,	 \$36,637 10

TOWN OFFICERS' SALARIES

E. C. Clough, making reports,	\$25 00
G. E. Britton, making reports,	25 00
A. W. Atherton, making reports,	25 00
L. W. Churchill, selectman,	175 00
A. W. Atherton, selectman,	175 00
G. E. Britton, selectman,	175 00
L. J. Johnson, tax collector,	150 00
O. G. Thompson, auditor,	17 50

E. C. Clough, auditor,	5 00
E. C. Greene, treasurer,	75 00
E. C. Greene, auditor,	12 00
J. E. Sheldon, town clerk,	85 25
	—————
	\$944 75

TOWN OFFICERS' EXPENSES

Sentinel Printing Co.,	\$147 60
E. C. Clough, express and postage on reports,	3 68
Spalter's Book Store, supplies,	27 16
Mason Insurance Co., bonds,	60 00
G. E. Britton, supplies and telephone,	5 90
Spalter's Book Store,	29 24
J. E. Sheldon, dog licenses and supplies,	6 15
L. J. Johnson, tax bills and postage and mileage,	35 00
O. G. Thompson, postage on tax notices and adding machine	5 29
E. C. Greene, postage and supplies,	1 61
E. C. Clough, deposit box,	3 00
W. M. Chaplin, discharging records,	2 00
Edith Atherton, copying invoice book,	5 00
L. W. Churchill, mileage and expenses,	14 60
	—————
	\$346 23

ELECTION AND REGISTRATION

Paul D. King, moderator,	\$5 00
C. H. Aldrich, supervisor,	10 00
L. W. Churchill, 1928 supervisor,	10 00
	—————
	\$25 00

TOWN HALL

F. W. Preble, janitor and supplies,	\$123 65
Mason Insurance Co., insurance,	250 00
A. B. Palmer, insurance,	100 00

George Coles, repairs on roof,	45 00
L. M. Willard, repairs on lights,	12 15
G. E. Britton, wood and sawing,	71 50
O. J. Rounds, wood,	20 00
W. E. Walston, kindling,	3 00
Public Service Co., lights,	41 49

Appropriation by town,	\$666 79
Received from rent,	\$240 00
	108 50

\$348 50

POLICE DEPARTMENT

J. Fred Fredette, constable and collecting dog tax,	\$31 00
B. F. Sherman, keeping tramps,	111 15
Carl M. Barrett, constable,	8 00

Appropriation by town,	\$150 15
	\$125 00

FIRE DEPARTMENT

G. A. Capron, posting fire notice,	\$11 20
G. A. Capron, Aldrich fire,	29 40

Total expenditures,	\$40 60
Appropriation by town,	\$50 00
Received from state treasurer,	\$20 30

MOTH EXTERMINATION

Appropriation by town,	\$25 00
No money expended.	

BOUNTIES

Due from state Feb. 1, 1929,	\$10 80
Received from state,	10 80
Paid G. E. Britton, 22 hedgehog bounties,	4 40
Due from state Feb. 1, 1930,	4 40

ACCOUNT OF DOG LICENSES

Amount due school district Feb. 1, 1929,	\$131 00
Paid school district,	131 00
Amount received from dog licenses, 1929,	223 80
Amount due school district Feb. 1, 1930,	223 80

VITAL STATISTICS

Paid John E. Sheldon, recording births, marriages and deaths,	\$7 75
Appropriation by town,	10 00

STATE AID MAINTENANCE

Appropriation by town,	\$470 00
Appropriation by state,	940 00
Unexpended balance in town treasury, Feb. 1, 1929,	12 13
Unexpended balance in state treasury, Feb. 1, 1929,	24 27

Total joint fund,	\$1,446 40
Paid H. S. Hall, orders,	\$1,324 55
Paid by state,	45 46

Total payments,	\$1,370 01
Town share of expenditures,	\$456 67
State share of expenditures,	913 34
Received from state,	867 88
Balance in town treasury, Feb. 1, 1930,	25 46
Balance in state treasury, Feb. 1, 1930,	50 93
Ratio 2:1.	

TRUNK LINE MAINTENANCE

Appropriation by town,	\$1,050 00
Appropriation by state,	3,150 00
Unexpended balance in town treasury, Feb. 1, 1929,	24
Unexpended balance in state treasury, Feb. 1, 1929,	74
Total joint fund,	\$4,200 98

Paid G. A. Capron, orders,	\$1,852 02
Paid F. G. Huntley, orders,	168 17
Paid by state,	1,631 86
Total expenditures,	\$3,652 05
Town share of expenditures,	\$913 01
State share of expenditures,	2,739 04
Received from state,	1,107 18
Balance in town treasury, Feb. 1, 1930,	137 23
Balance in state treasury, Feb. 1, 1930,	411 70
Ratio 3:1.	

TOWN MAINTENANCE

Appropriation by town,	\$2,973 64
Less for general department,	300 00
From state for classified highways,	\$2,673 64
	1,218 28
Total fund,	\$3,891 92
Paid F. A. Cole, road agent,	\$1,100 35
Paid New England Metal Culverts Co., for Cole,	47 22
Paid Chas. Bain for tractor scraping 4 1-2 miles road,	175 00
Total expended by Cole,	\$1,322 57
Paid S. B. Putnam, road agent,	\$1,154 85
Paid New England Culvert Co., for Putnam,	82 52
Paid Chas. Bain for tractor scraping from E. C.	
Clough's to school house,	34 50
Total expended by S. B. Putnam,	\$1,271 87
Paid R. L. Blood, road agent,	\$736 29

GENERAL EXPENSES OF DEPARTMENT

Appropriation taken from general highway,	\$300 00
Paid C. H. Norcross,	\$8 68

Paid James Melvin, plank,	59 05
Paid H. A. Pierce, lumber for Starkey bridge,	
Dutton bridge and plank, delivered,	189 06
Paid Frank Avery, repairs,	19 75
Paid Knowlton & Stone, iron for repairs,	5 33
Paid Boston & Maine R. R., signs for R. R.,	6 00
Paid G. E. Britton, labor on road machine,	3 60
Paid Austin Western Road Machine Co., repairs,	27 26
Paid Tileston Perry, painting signs,	3 50

	\$322 23

TRUNK LINE—SNOW

Due from state, Feb. 1, 1929,	\$114 61
Paid O. J. Rounds, Feb. 1929,	\$60 90
Paid F. G. Huntley, March, 1929,	33 00
Paid by state for engineering,	10 80
1-2 of amount to be paid by state,	\$156 16
Received from state,	156 16
Winter of 1929-1930 to Feb. 1st:	
Paid F. G. Huntley, scraping,	\$74 86
Paid G. A. Capron, sanding,	42 84

	\$117 70

Total due from state, 1-2 of \$117.70 or \$58.85

TOWN ROADS—SNOW

Appropriation by town for all roads,	\$500 00
Paid F. A. Cole, scraping and sanding 1929-1930,	72 60
Paid R. L. Blood, scraping and sanding, 1928-1929-1930,	127 20
Paid S. B. Putnam, scraping and sanding,	89 00
Paid E. C. Clough, scraping, 1929-1930,	30 35
Paid J. F. Fredette, scraping, 1928-1929,	76 00
Paid H. S. Hall, scraping, 1928-1929,	19 20
Paid G. E. Britton, scraping, 1928-1929,	19 20

Paid O. J. Rounds, scraping 1928-1929,	8 70
	—————
	\$442 25

**EAST WESTMORELAND ROAD
GRAVELING**

Appropriation by town,	\$200 00
Expended by S. B. Putnam,	200 10

AT CHARLES ALDRICH HILL

Appropriation by town,	\$100 00
Expended by S. B. Putnam,	105 65

NEAR L. C. BURTS

Appropriation by town,	\$300 00
Expended by F. A. Cole,	266 25

NEAR WARWICK'S

Appropriation by town,	\$50 00
Expended by F. A. Cole,	74 75

ON GLEBE ROAD

Appropriation by town,	\$100 00
Expended by F. A. Cole,	118 90

ON SPOFFORD ROAD

Appropriation by town,	\$150 00
Expended by F. A. Cole,	150 93

**GRAVELING AND WIDENING ROAD NEAR
MERTON LEACH'S**

Appropriation by town,	\$200 00
Expended by R. L. Blood,	195 60

NEAR CHURCHILL'S

Appropriation by town,	\$300 00
Expended by R. L. Blood,	358 80

STATE AID CONSTRUCTION

Appropriation by town,	\$883 50
Appropriation by state,	883 00
Joint fund,	\$1,766 50
Expended by G. A. Capron for town,	\$1,628 27
Expended by state,	138 23
Total expenditure of joint fund,	\$1,766 50
Received from state,	\$744 77
Ratio 1:1	
Total amount expended on S. A. C. at Park hill to complete as to meet approval, and an overdraft to be charged to 1930 permanent improvement as we are obliged under law,	\$589 00

LIBRARIES

Appropriation by town,	\$20 00
Paid Anna B. Britton, treasurer,	20 00

CARE OF VETERANS AND VETERANS' CHILDREN

Appropriation by town,	\$650 00
Paid County of Cheshire, care of Roy Cory,	18 85
Paid Dr. B. T. Mousley, care of Roy Cory,	10 00
	\$28 85
Paid Grace Whitecomb, board Cory children,	\$24 00
Paid Mrs. Ernest Carpenter, clothing, Myrtle Cory,	3 00
Paid Mrs. Harold Ploof, board of Myrtle Cory,	168 00
Paid County of Cheshire, board of Cory children,	122 85
Paid B. F. Sherman, conveying Cory boys to Franklin home,	20 00
Paid superintendent of Franklin Home, board Cory boys,	293 50
	\$631 35

TOWN POOR

Appropriation by town,	\$650 00
Paid L. D. Warren, goods for C. H. Kathan,	\$214 78
Paid Dr. Hazen, medical attendance,	21 75
Paid B. T. Mousley, medical attendance,	64 00
Paid County of Cheshire, hospital for C. H. Kathan,	72 00
Paid Lelund Lund, work on wood,	8 00
Paid Alfred Chickering, milk for Kathans,	42 20
Paid Ruby Hammond, milk for Kathans,	12 20
Paid Rob Moore, sawing wood, furnishing all help for C. H. Kathan,	17 00

	\$451 93
Paid Wallace Graves, undertaker services and casket for Philo Wilbur,	\$70 00
Paid O. G. Thompson, digging grave,	8 00
Paid E. C. Clough, expenses of funeral,	11 00

	\$89 00

COUNTY POOR

Amount due from county, Feb. 1, 1929,	\$42 75
Paid L. D. Warren, hypo-medicine for Forbes,	63 75

	\$106 50
Received from county,	\$106 50

MEMORIAL DAY

Appropriated by town,	\$5 00
No orders issued.	

PARKS

Appropriation by town,	\$5 00
Paid George Coles, painting flag pole,	\$10 00
Paid F. W. Preble, mowing common,	2 00

	\$12 00

TAXES BOUGHT BY TOWN

Unredeemed tax, Feb. 1, 1929,	\$299 86
Tax sales 1928, sold in 1929, including interest and cost,	348 03
	—————
	\$647 89
Refund by error on sale,	\$29 34
Received on redemption,	\$124 24
Interest and cost,	3 28
	—————
	\$127 52
Total unredeemed tax,	\$494 31

CEMETERIES

Appropriation by town,	\$50 00
No orders issued.	

LEGAL EXPENSES

Paid W. H. Watson,	\$6 00
Paid O. E. Cain, retainer and telephone,	10 20
Paid G. E. Britton, serving tax notices on sales,	14 00
Paid A. W. Rowell, association of N. H. Assessors, dues,	2 00
	—————
	\$32 20

LEGACY

Paid E. C. Clough, treasurer of Trustees of Public Funds:	
Martha Aldrich, legacy,	\$100 00
Annie M. Hall, legacy,	200 00
Adine C. Buffum, legacy,	100 00
	—————
Adine C. Buffum, legacy carried as liability, Feb. 1, 1929.	\$400 00

INTEREST ON ACCOUNT

Appropriation by town,	\$1,150 00
Paid John E. Colony, interest on trunk line notes,	\$540 00
Paid Cheshire National Bank, interest on temporary loans,	282 51
Paid E. C. Clough, treasurer of trust funds,	353 31
Paid E. C. Clough, treasurer of trust funds, interest on legacy,	5 00
	—————
	\$1,180 82

TEMPORARY LOANS

Due Cheshire National Bank, Feb. 1, 1929,	\$2,000 00
Paid Cheshire National Bank,	2,000 00
Borrowed from Cheshire National Bank, May 4, 1929,	\$5,000 00
Paid Cheshire National Bank, Feb. 1, 1930,	5,000 00
Issued note to Cheshire National Bank, Feb. 1, 1930,	\$2,000 00
Amount now due Cheshire National Bank, Feb. 1, 1930,	2,000 00

INDEBTEDNESS

Raised by vote, trunk line construction note,	\$2,000 00
Paid John E. Colony, trunk line note,	2,000 00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Paid county treasurer, county tax,	\$1,381 59
Paid state treasurer, state tax,	1,310 40
	—————
	\$2,691 99

Due from county, \$159.20, by over tax.

SCHOOL ACCOUNT

Amount due school district, Feb. 1, 1929,	\$2,727 50
Paid school district,	2,727 50
Raised for support of schools,	\$4,590 00
Salary of district officers,	150 00

Salary of truant officers,	10 00
Superintendent's excess salary,	300 00
\$2 per capita tax,	308 00
Payment on debt,	500 00
Interest on debt,	118 75
Tuitions,	1,200 00
Expense of administration,	40 00
New fence,	100 00
Insurance,	52 50

	\$7,368 25
Paid school district treasurer,	5,350 00

Amount due school district treasurer,	\$2,018 25
Amount due school district from 1929 dog licenses,	223 80

Total amount due school district, Feb. 1, 1929,	\$2,242 05

REFUNDS

Due John E. Sheldon, Feb. 1, 1929, overpayment of auto tax,	\$84 21
Paid John E. Sheldon,	84 21

ABATEMENTS OF 1928 TAXES

Berry, Albert, moved away,	\$2 00
Corey, Bertha, moved away,	2 00
Forrest, Arthur, moved away,	2 00
Forrest, Eva, moved away,	2 00
Hardy, Harlow, moved away,	2 00
Hardy, Annie M., moved away,	2 00
Johnson, Fred D., paid in Goshen, N. H.,	2 00
Johnson, Mary A., paid in Goshen, N. H.,	2 00
Jenkins, Clarence E., paid in Keene, N. H.,	2 00
Jenkins, Emma, paid in Keene, N. H.,	2 00
Lund, Leland, poor,	2 00
Morse, Fred G., poor,	2 00

Moody, George W., moved away,	2 00
Metealf, Leon, paid in Winchester, N. H.,	2 00
O'Connor, Delia, paid in Nashua, N. H.,	2 00
Paine, Hazel, paid in Keene, N. H.,	2 00
Rumrill, Josephine, moved away,	2 00
Sweet, Charles, moved away,	2 00
Sweet, Nettie, moved away,	2 00
	—————
	\$38 00

ABATED PROPERTY TAX 1928

Lund, Leland,	\$ 90
Morse, Fred G.,	2 70
	—————
	\$3 60

Respectfully submitted,
 GLENN E. BRITTON,
 L. W. CHURCHILL,
 ALBA W. ATHERTON,
 Selectmen of Westmoreland.

REPORTS OF ROAD AGENTS

ACCOUNT OF ROBERT L. BLOOD, ROAD AGENT

MARCH ACCOUNT

Robert L. Blood, 45 hours @ 80c,	\$44 00
Robert L. Blood, 35 hours @ 40c,	14 00
G. S. Brown, 78½ hours @ 40c,	31 40
Gordon Rhoades, 3 hours @ 45c,	1 20
	\$90 60

APRIL ACCOUNT

R. L. Blood, 126 hours @ 80c,	\$100 80
R. L. Blood, 4 hours @ 40c,	1 60
G. S. Brown, 125 hours @ 40c,	50 00
	\$152 60

MAY ACCOUNT

R. L. Blood, 55 hours @ 80c,	\$44 00
R. L. Blood, 14 hours @ 40c,	5 60
A. D. Hulett, 23 hours @ 80c,	18 40
A. D. Hulett, 4 hours @ 40c,	1 60
Fred Leney, 27 hours @ 40c,	10 80
G. S. Brown, 50 hours @ 40c,	20 00
W. E. Lawrence, 27 hours @ 40c,	10 80
	\$111 20

JUNE ACCOUNT

R. L. Blood, 115 hours @ 80c,	\$92 00
R. L. Blood, 14 hours @ 40c,	5 60
G. S. Brown, 100 hours @ 40c,	40 00
William French, 9 hours @ 40c,	3 60

A. H. Overman, 33 hours @ 35c,	11 55
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	\$152 75
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JULY ACCOUNT

R. L. Blood, 9 hours @ 80c,	\$7 20
R. L. Blood, 9 hours @ 40c,	3 60
Glenn Britton, use of truck,	1 50

	\$12 30
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NOVEMBER ACCOUNT

R. L. Blood, 60 hours @ 80c,	\$48 00
H. L. MacDonald, 50 hours @ 80c,	40 00
William French, 53 hours @ 40c,	21 20
W. E. Lawrence, 60 hours @ 40c,	24 00
Donald Paine, 37 hours @ 40c,	14 80
Harold Stoddard, 8 hours @ 40c,	3 20
G. S. Brown, 14 hours @ 40c,	5 60

	\$156 80
H. A. Pierce, lumber for Starkey bridge,	\$60 24

SNOW ACCOUNT

Winter 1928-1929, After Feb. 1st

R. L. Blood, 48 hours @ 80c,	\$38 40
R. L. Blood, 9 hours @ 40c,	3 60
A. D. Hulett, 9 hours @ 80c,	7 20
L. W. Churchill, 26 hours @ 80c,	20 80

	\$70 00
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WINTER 1929-1930 TO FEB. 1st

SNOW AND SANDING

R. L. Blood, 24 hours @ 80c,	\$19 20
William French, 5 hours @ 40c,	2 00
H. L. MacDonald, 7 hours @ 80c,	5 60
R. L. Blood, 24 hours @ 80c,	19 20

H. L. MacDonald, 14 hours @ 80c,	11 20
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	\$57 20
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WIDENING AND GRAVELING NEAR MERTON LEACH'S

R. L. Blood, 45 hours @ 80c,	\$36 00
R. L. Blood, 22½ hours @ 40c,	9 00
G. S. Brown, 67½ hours @ 40c,	27 00
Gordon Rhoades, 7 hours @ 40c,	2 80
W. E. Lawrence, 9 hours @ 40c,	3 60
H. S. Hall, 9 hours @ 80c,	7 20
Henry Black, 19 hours @ 40c,	7 60
M. J. Bingham, 10 hours @ 40c,	4 00
G. A. Capron, 41 hours @ \$2.40,	98 40

	\$195 60
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Appropriation by town,	\$200 00
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GRAVELLING NEAR L. W. CHURCHILL'S

M. J. Bingham, 72 hours @ 40c,	\$28 80
C. H. Harris, 63 hours @ 40c,	25 20
O. E. Harvey, 63 hours @ 40c,	25 20
Henry Black, 72 hours @ 40c,	28 80
G. Rhoades, 18 hours @ 40c,	7 20
L. W. Churcill, 7 days truck @ \$15,	105 00
G. A. Capron, 7 days truck @ \$15,	105 00
Gravel, 224 loads,	33 60

	\$358 80
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Appropriation by town,	\$300 00
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REPORT OF ROAD AGENT F. A. COLE

MARCH ACCOUNT

F. A. Cole, team, 27 hours @ 80c,	\$21 60
R. Wellington, 4 hours @ 40c,	1 60
F. A. Cole, 3 hours @ 40c,	1 20

Amos Hatt, 18 hours @ 40c,	7 20

	\$31 60
New England Metal Culvert Co., culverts, paid for by selectmen,	\$47 22

APRIL ACCOUNT

Paid F. A. Cole, team, 112½ hours @ 80c,	\$90 00
Paid F. A. Cole, express and hauling culverts,	6 54
Russell Wellington, taking down snow fence,	2 00
Harold Ash, 108½ hours @ 40c,	43 40
Winston Staples, 58½ hours @ 40c,	23 40
Amos Hatt, 14½ hours @ 40c,	5 80
Amos Hatt, 59 hours @ 80c, team,	47 20
J. Fred Fredette, 53½ hours @ 80c, team,	42 80
M. J. Bingham, 57½ hours @ 40c,	23 00
W. J. Smith, 5 hours @ 40c,	2 00
C. W. Messer, account on Glebe road :	
C. W. Messer, 10 hours @ 40c,	\$4 00
M. Wheeler, 18½ hours @ 40c,	7 40
H. Brown, 9 hours @ 40c,	3 60
C. W. Messer, team, 35 hours @ 80c,	28 40

	43 40

Paid J. Fred Fredette, 87 loads gravel @ 15c,	13 05
Paid F. W. Preble, 230 loads gravel @ 15c,	34 56
Paid L. D. Warren, spikes,	60

	\$377 69

MAY ACCOUNT

F. A. Cole, 44 hours, team, @ 80c,	\$35 20
Harold Ash, 97½ hours @ 40c,	39 00
M. J. Bingham, 13 hours @ 40c,	5 20
F. A. Cole, 53½ hours @ 40c,	21 40
R. Wellington, 2½ hours @ 80c, team,	2 00
O. E. Harvey, 62 hours @ 40c,	24 80

Winston Staples, 56½ hours @ 40c,	22 60
John Williams, 23½ hours @ 40c,	9 40
W. H. Starkey, 2 hours @ 60c, 1 horse,	1 20
Fred Hunt, truck, 20½ hours @ \$13 per day,	29 63
J. Fred Fredette, 50 loads gravel,	12 50

	\$202 93
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Paid Chas. Bain, tractor,	\$175 00
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JUNE ACCOUNT

F. A. Cole, 54 hours @ 80c, team,	\$43 20
John Williams, 63 hours @ 40c,	25 20
R. Wellington, 42 hours @ 40c,	16 80
F. A. Cole, nails,	60

	\$85 80
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JULY ACCOUNT

No money expended.

AUGUST ACCOUNT

Russell Wellington, 83 hours, team, @ 80c,	\$64 80
John Williams, 122 hours @ 40c,	48 80
J. R. Burt, mowing roadsides,	2 50
F. E. Elmore, 71½ hours @ 40c,	4 60
James Gourley, 2 hours @ 80c, team,	1 60
Russell Wellington, 41 hours @ 40c,	16 40
F. A. Cole, 18 hours @ 40c,	7 20
F. A. Cole, spikes,	1 80

	\$147 70
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SEPTEMBER ACCOUNT

Russell Wellington, 67 hours @ 40c,	\$26 80
John Williams, 85 hours @ 40c,	34 00
F. A. Cole, 7 hours @ 40c,	2 80
Russell Wellington, 18 hours @ 80c,	14 40
F. A. Cole, spikes,	60

W. E. Walston, planning,	3 50
Knowlton & Stone, paint and oil,	5 23
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	\$87 33

OCTOBER ACCOUNT

Russell Wellington, 12 hours, team, @ 80c,	\$9 60
Russell Wellington, 8 hours, team,	6 00
Russell Wellington, 69 hours @ 40c,	27 60
John Williams, 73 hours @ 40c,	29 20
Knowlton & Stone, spikes,	1 10
F. A. Cole, 4 hours @ 40c,	1 60
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	\$75 10

Paid C. M. Joslyn, 60 posts,	\$15 00
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NOVEMBER ACCOUNT

Russell Wellington, 36 hours, team, @ 80c,	\$28 80
Miles Bingham, 18 hours @ 40c,	7 20
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	\$36 00
J. T. Melvin, bridge stringers, paid by selectmen,	\$9 28
H. A. Pierce, planks for railing, paid by selectmen,	\$31 92

SNOW ACCOUNT OF F. A. COLE

DECEMBER

Russell Wellington, 16 hours @ 80c,	\$12 80
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JANUARY

SNOW AND SANDING

Russell Wellington, 29 hours @ 80c,	\$23 20
M. J. Bingham, 29 hours @ 40c,	11 60
W. E. Walstrom,	2 00
Amos Hatt, 17½ hours @ 80c,	14 00
F. Avery, repairs,	1 00
<hr/>	
	\$51 80

Repair of washout which has been growing for the past 3 years near J. R. Burt's.

Russell Wellington, 4 hours @ 80c,	\$3 20
John Williams, 12 hours @ 40c,	4 80

	\$8 00

GRAVELING OF SPOFFORD ROAD

F. A. Cole, team, 3 hours @ 80c,	\$2 40
F. A. Cole, 2½ hours @ 40c,	1 00
Fred Hunt, 37½ hours @ \$13 per day,	54 18
John Williams, 37½ hours @ 40c,	15 00
Orin E. Harvey, 37½ hours @ 40c,	15 00
Winston Staples, 37½ hours @ 40c,	15 00
Harold Ash, 37½ hours @ 40c,	15 00
Russell Wellington, 14 hours @ 40c,	5 60
J. Fred Fredette, 115 loads gravel @ 25c,	27 70

	\$150 93

GRAVELING NEAR L. C. BURT'S

F. A. Cole, team, 15 hours @ 80c,	\$12 00
Russell Wellington, 51 hours @ 40c,	20 40
John Williams, 77 hours @ 40c,	30 80
Winston Staples, 53 hours @ 40c,	21 20
Harold Ash, 62 hours @ 40c,	24 80
Orin Harvey, 62 hours @ 40c,	24 80
Fred Hunt, 62 hours @ \$13 per day, truck,	89 55
F. W. Preble, 72 loads gravel @ 25c,	18 00
J. R. Burt, 92 loads gravel @ 25c,	23 50
G. E. Britton, 2 hours, team,	1 20

	\$266 25

GRAVELING NEAR GEORGE WARWICK'S

John Williams, 18 hours @ 40c,	\$7 20
Winston Staples, 18 hours @ 40c,	7 20
Harold Ash, 18 hours @ 40c,	7 20

Orin Harvey, 18 hours @ 40c,	7 20
Fred Hunt, 18 hours @ \$13 per day,	26 00
Russell Wellington, 18 hours @ 40c,	7 20
J. R. Burt, 49 loads gravel,	12 75

	\$74 75

GRAVELING ON GLEBE ROAD

Russell Wellington, 24 hours, team, @ 80c,	\$19 20
Charles Messer, 24 hours, team, @ 80c,	19 20
A. E. Lawrence, 24 hours, team, @ 80c,	19 20
E. C. Greene, 24 hours @ 40c,	9 60
John Williams, 24 hours @ 40c,	9 60
L. C. Burt, 24 hours @ 40c,	9 60
E. E. Baker, 19 hours @ 40c,	7 60
E. E. Baker, 102 loads gravel @ 15c,	15 30

	\$109 30

EXTRA

E. C. Greene, 8 hours @ 40c,	\$3 20
L. C. Burt, 8 hours @ 40c,	3 20
John Williams, 8 hours @ 40c,	3 20

	\$9 60

	\$118 90

REPORT OF S. B. PUTNAM, ROAD AGENT

FEBRUARY AND MARCH ACCOUNTS

S. B. Putnam, 24 hours @ 80c,	\$19 20
S. B. Putnam, 58 hours @ 40c,	23 20

	\$42 40

APRIL ACCOUNT

S. B. Putnam, 116 hours @ 80c, team,	\$92 80
S. B. Putnam, 27 hours @ 40c,	10 80

Henry Black, 90 hours @ 40c,	36 00
Fay Hill, 12 loads gravel,	1 80
L. Torry, 6 hours @ 40c,	2 40
M. J. Bingham, 73 hours @ 40c,	29 20
C. Harris, 18 hours @ 40c,	7 20
G. A. Capron, 18 hours, truck,	30 00
Frank Seward, 50 loads gravel,	7 50
P. O. Thompson, 10 loads gravel,	1 50
W. S. Starkey, 200 ft. plank,	5 00
S. B. material,	5 05
Dynamite fuse and spikes,	85

	\$231 90

MAY ACCOUNT

S. B. Putnam, 125 hours @ 80c,	\$100 00
Henry Black, 127 hours @ 40c,	50 80
M. J. Bingham, 97 hours @ 40c,	38 80
S. B. Putnam, 9 hours @ 40c,	3 60
Oscar B. Black, 9 hours @ 40c,	3 60

	\$196 80

JUNE ACCOUNT

Oscar Black, 59 hours @ 40c,	\$23 60
Henry Black, 59 hours @ 40c,	23 60
C. Harris, 32 hours @ 40c,	12 80
Fred Hunt, 59 hours, truck,	85 00
G. A. Capron, 59 hours, truck,	99 00
C. Harris, 27 hours @ 40c,	10 80
Frank Seward, 293 loads gravel,	43 95
M. J. Bingham, 59 hours @ 40c,	23 60
S. B. Putnam, 59 hours @ 40c,	23 60
Tools,	4 10
S. P. Putnam, 9 hours @ 80c, team,	7 20
M. J. Bingham, 9 hours @ 40c,	3 60

H. Black, 9 hours @ 40c,	3 60
Charles Bain, tractor scraping,	\$364 45
	\$34 50
	<hr/>
	JULY ACCOUNT
G. A. Capron and man, 14 hours, also truck,	\$16 80
C. Aldrich, 5 hours @ 40c,	2 00
S. B. Putnam, 5 hours @ 40c,	2 00
	<hr/>
	\$20 80
	<hr/>
	AUGUST ACCOUNT
S. B. Putnam, 54 hours @ 80c,	\$43 20
S. B. Putnam, 24 hours @ 40c,	9 60
M. J. Bingham, 47 hours @ 40c,	18 80
	<hr/>
	\$71 60
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	SEPTEMBER ACCOUNT
S. B. Putnam, 99 hours @ 80c,	\$79 20
S. B. Putnam, 32 hours @ 40c,	12 80
M. J. Bingham, 87 hours @ 40c,	34 80
	<hr/>
	\$126 80
	\$82 52
	<hr/>
New England Metal Culvert Co., culverts,	
	<hr/>
	OCTOBER ACCOUNT
S. B. Putnam, 81 hours @ 80c,	\$64 80
C. Moore, 30 loads gravel,	4 50
	<hr/>
	\$69 30
	<hr/>
	NOVEMBER ACCOUNT
S. B. Putnam, 27 hours @ 80c,	\$21 60
M. J. Bingham, 8 hours @ 40c,	3 20
W. Graves, 15 loads gravel,	2 25
L. J. Johnson, 25 loads gravel,	3 75
	<hr/>
	\$30 80

SNOW ACCOUNT—FEBRUARY, 1929

S. B. Putnam, team, 50 hours @ 80c,	\$40 00
Clifton Thompson, 13 hours @ 80c,	9 60
Sharpening picks,	1 00
	—————
	\$50 60

1929-30

S. B. Putnam, 8 hours @ 80c,	\$6 40
M. Bingham, putting up fence, 8 hours @ 40c,	3 20
C. Thompson, putting up fence, 7 hours @ 40c,	2 80
S. B. Putnam, scraping, 15 hours @ 80c,	12 00
S. B. Putnam, scraping, 16 hours @ 80c,	12 80
Repairs on plow,	1 20
	—————
	\$38 40

GRAVELING ON EAST WESTMORELAND ROAD

S. B. Putnam, 72 hours @ 80c,	\$57 60
M. J. Bingham, 72 hours @ 40c,	28 80
Henry Black, 72 hours @ 40c,	28 80
Oscar Black, 54 hours @ 40c,	21 60
G. A. Capron, 18 hours @ 80c,	14 40
Charles Harris, 18 hours @ 40c,	7 20
O. Black, 18 hours @ 40c,	7 20
225 loads gravel,	33 75
Sharpening picks,	75
	—————
	\$200 10

GRAVELING AT CHAS. ALDRICH HILL

Charles Harris, 18 hours @ 40c,	\$7 20
O. Black, 18 hours @ 40c,	7 20
S. Putnam, 18 hours @ 40c,	7 20
M. J. Bingham, 18 hours @ 40c,	7 20
H. Black, 18 hours @ 40c,	7 20
F. Hunt, 18 hours, truck,	26 00

G. Capron, 18 hours, truck,	30 00
F. Seward, 91 loads gravel,	13 65

	\$105 65

REPORT OF THE TRUST FUNDS OF WESTMORELAND, N. H., ON FEBRUARY 1, 1930

STATEMENT OF EXPENDITURES

Library treasurer, interest on library funds,	\$100 00
School district treasurer, interest on school funds,	182 03
Library treasurer, interest on Lord fund by vote of town,	80 00
Christmas committee, interest on Briggs fund,	40 00
Hiram Woodward:	

Mowing and cleaning Chaffee and Edson cemeteries,	6 00
---	------

John Burt, mowing and care of the following cemetery lots:	
--	--

Charlotte West lot,	2 50
Ephraim Hunt lot,	2 50
Lucy Stratton lot,	2 50
Frank A. Ware lot,	2 50
Louis Shelley lot,	2 50
J. E. Buffum lot,	2 50
Laura Kennedy lot,	2 50
Manley P. Horton lot,	2 50
Earl Warren lot,	2 50
Eli C. Wellington lot,	2 50

	\$25 00

East Westmoreland Cemetery Association:	
---	--

Care Julia Britton lot,	\$1 75
Care Emily Estey lot,	1 50
Care Curtis Britton lot,	1 50
Care Sebina Aldrich lot,	1 00
Care Agnes B. Pierce lot,	1 00
Care William Hall lot,	1 00
Care Martha Aldrich lot,	75

James T. Starkey, labor on Starkey and Brown lot,	\$8 50
Geo. S. Brown, mowing and care of Gline cemetery lot,	\$3 00
Geo. S. Brown, mowing and care of Briggs lot,	4 00

Geo. S. Brown, mowing and care of Brown and Starkey lot,	1 00
Geo. S. Brown, mowing and cleaning Works cemetery,	10 00
	<hr/>
	\$20 00

Total expended, \$464 53

Respectfully submitted,
ALBA W. ATHERTON,
ELWIN C. CLOUGH,

Trustees.

Westmoreland, Jan. 31st, 1930.

REPORT OF BRIGGS CHRISTMAS FUND COMMITTEE FOR 1929

Interest on funds, received from trustees,	\$40 00
Expense of committee,	4 30
Amount paid for presents,	35 70
The remainder of the presents were bought from money donated by Richard Green for the work.	
Number who received presents,	169
Number in school,	126

NEVA E. HULETT,
NELLIE F. CLOUGH,

Committee.

The following is the report of the Briggs Christmas Fund Committee for 1929.

Interest received on fund,	\$40 00
Expense of trip to Keene by committee, auto hire,	\$3 00
Dinners,	1 30
For candy bags:	

1 bushel peanuts,	3 50
5 lbs. English walnuts,	1 50
3 lbs. castenas,	75
2 lbs. chestnuts,	36
9 lbs. filled candy,	2 43
5 lbs. kisses,	1 00
6 lbs. hard candy,	1 29

Presents:	
5 boxes, cor. cards, 3 boxes stationery,	
8 linen towels,	5 98
8 neckties,	2 00

5 boxes handkerchiefs,	1 25
6 handkerchief cases,	1 74
8 books,	3 95
18 presents, games and puzzles,	4 25
Games, balls, dolls and decorations at Woolworth's,	5 70

	\$40 00

The remainder of the presents were bought from money
donated by Richard Green.

NEVA E. HULETT,
NELLIE F. CLOUGH,
Committee.

MONEY FOR THE CHILDREN AT CHRISTMAS, 1929
GIVEN BY RICHARD GREEN

Money received,	\$20 00
Presents bought:	
6 jackknives,	\$3 00
6 cuff links,	3 00
6 neckties,	2 34
12 handkerchiefs,	2 40
4 mosaic games,	1 00
Express on nuts,	40

	\$12 14

Balance returned to trustees,	\$7 86
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NEVA E. HULETT,
NELLIE F. CLOUGH,
Committee.

LIBRARIAN'S REPORT

Balance due from last year,	\$9 20
Fines collected,	5 28
<hr/>	
	\$14 48

EXPENDITURES

Supplies,	\$9 78
Cash on hand,	4 70
<hr/>	
	\$14 48
Number of patrons,	135
Number of volumes issued in 1929,	2,218
Number of volumes issued in 1928,	2,412
Number of volumes in Westmoreland library,	4,084
Number of volumes in Martha Wood Burt Memorial library,	1,001
Number replaced,	11

ELVA B. FARRINGTON,
Librarian.

REPORT OF THE LIBRARY TRUSTEES

Last October the work of cataloging the library was commenced under the supervision of the state secretary, Miss Annabel, and was completed the last of November. The only expenses incurred were for the card catalogue cabinet, which was purchased last year, and supplies needed for the work. The labor being given by the trustees, librarian and fourteen ladies, patrons of the library. The trustees wish to express their

appreciation of the splendid work so cheerfully and generously given by the librarian and those who assisted her.

E. E. COBB,
C. W. BURT,
A. B. BRITTON,

Trustees.

REPORT OF WESTMORELAND LIBRARY TREASURER

RECEIPTS

Balance from 1928,	\$5 38
Income from Jotham Lord fund,	80 00
Town appropriation,	20 00
Income from Briggs fund,	80 00
Income from Burt fund,	20 00
Leonard Warren, refund on paint	1 08
 Total receipts,	\$206 46
Total expenditures,	188 24
 Balance Feb. 1st,	\$18 22

EXPENDITURES

Salary of librarian,	\$50 00
Salary of janitors,	5 29
G. H. Tilden, books,	75 80
Gaylord Bros., reference book,	2 50
American Library Association, reference book,	1 25
H. W. Wilson Co., reference book,	2 75
A. B. Palmer, insurance,	14 00
G. H. Aldrich & Sons, insurance,	15 04
Geo. H. Cole, repairing roof,	10 00
Leonard Warren, paint,	3 76
Knowlton & Stone, paint,	2 10
Fred Elmore, painting,	4 50

Mrs. Legros, cleaning,	1 25
Total expenditures,	\$188 24

Respectfully submitted,
ANNA B. BRITTON,
Treasurer.

AUDITORS' REPORT

This is to certify that we have examined the accounts of the selectmen, town treasurer, town clerk, tax collectors, library trustees, librarian and road agents. We find them correct and properly vouched.

O. G. THOMPSON,
E. C. CLOUGH,

Auditors.

This is to certify that I have examined the accounts of Trustees of the Public Funds. I find them correct and properly vouched.

O. G. THOMPSON,
Auditor.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Westmoreland, qualified to vote in district affairs:

You are hereby notified to meet at the town hall in said district on the eleventh day of March, 1930, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors and committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
9. To see if the district will vote to raise the sum of two hundred twenty five dollars, to paint the Depot and Village school buildings.

10. To see if the district will vote to raise the sum of four hundred ninety-five dollars to employ a school nurse.

11. To see if the district will vote to build an addition to the East Westmoreland school house and raise or otherwise provide money for the payment of the same.

12. To transact any other business that may legally come before said meeting.

Given under our hands at said Westmoreland this 15th day of February, 1930.

EDWARD C. GREENE,
OMER G. THOMPSON,
CAMERON L. PAINE,
School Board of Westmoreland.

A true copy of Warrant—Attest:

EDWARD C. GREENE,
OMER G. THOMPSON,
CAMERON L. PAINE,
School Board of Westmoreland.

REPORT OF SCHOOL BOARD

FINANCIAL REPORT OF THE SCHOOL DISTRICT OF WESTMORELAND FOR THE SCHOOL YEAR 1928-1929

CURRENT REVENUE

Balance on hand July 1, 1928,	\$127 40
Support of elementary schools,	4,805 00
High school tuition,	1,200 00
Salaries of district officers,	170 00
Payment of principal of debt,	500 00
Payment of interest on debt,	142 50
\$2 per capita tax,	314 00
School nurse,	225 00

Alterations of buildings, and new equipment at Corner school,	700 00
Superintendent's excess salary,	340 00
Dog licenses,	131 00
Elementary school tuitions,	55 50
Income from local trust funds,	182 03
Budget adjustment from state,	165 34
State equalization fund,	3,121 07
	<hr/>
	\$12,178 84

SUMMARY OF EXPENDITURES

Salaries of district officers,	\$152 20
Superintendent's excess salary,	248 33
\$2 per capita tax,	314 00
School census,	7 00
Expenses of administration,	85 45
Teachers' salaries,	5,393 00
Text books,	122 10
Scholars' supplies,	261 04
Other expenses of instruction,	27 14
Janitor service,	428 65
Fuel,	173 30
Janitor supplies,	32 52
Minor repairs and expenses,	144 48
Medical inspection, health supervision,	475 00
Transportation of pupils,	1,504 50
High school tuition,	908 00
Other fixed charges,	37 00
Lands and new buildings,	50 00
Alterations of old buildings,	621 55
New equipment,	219 01
Payment on principal of debt,	500 00
Interest on debt,	128 93
Noon lunch,	41 34
	<hr/>
	\$11,874 54

Balance on hand July 1, 1929,	304 30
	\$12,178 84

ITEMIZED STATEMENT OF EXPENDITURES FOR
THE YEAR 1928-1929

Salaries of district officers:

A. W. Atherton, chairman,	\$45 00
E. C. Greene,	35 00
O. G. Thompson,	35 00
Elva Farrington, treasurer,	37 20
	\$152 20

Superintendent:

State treasurer, superintendent's excess salary,	\$248 33
State treasurer, \$2 per capita tax,	314 00
	\$562 33

School census:

Edith Atherton, taking census,	\$7 00
	\$7 00

Expenses of administration:

L. O. Thompson, office supplies, etc.,	\$16 22
Moore Brothers, printing,	5 80
William Slade, Jr., office supplies, etc.,	15 31
E. C. Greene, desk for superintendent's office,	7 09
Tucker, printing,	78
Edson C. Eastman,	12 25
W. H. Watson, lawyer's fee,	25 00
R. E. Proctor,	3 00
	\$85 45

Teachers' salaries:

Florence Thompson,	\$964 00
Marjorie Dunton,	1,000 00

Florence Stone,	1,000 00
Neta Sweet,	900 00
Ethal Jordan,	900 00
Keene Normal school,	629 00
	—————
	\$5,393 00

Text books:

Macmillan Co.,	\$7 92
J. B. Lippincott,	3 51
Milton Bradley,	8 18
E. E. Babb and Co.,	2 46
Benj. H. Sanborn & Co.,	7 62
Herbert Tucker,	1 75
Allyn and Bacon,	11 70
World Book Co.,	27 40
John C. Winston Co.,	8 58
Silver, Burdett Co.,	1 61
Ginn and Co.,	8 99
Scott, Foresman Co.,	5 37
L. O. Thompson,	1 33
Hall and McCreary,	3 00
American Book Co.,	5 40
Laidlaw Brothers,	4 35
D. C. Heath,	3 67
Rand McNally and Co.,	9 26
	—————
	\$122 10

Scholars' supplies:

Bellows Falls Paper Co.,	\$65 00
Ryan and Baker,	12 66
Yawman and Erbe,	3 80
Milton Bradley,	164 11
Rochester Germicide Co.,	6 85
Herbert Tucker,	6 48
Harry Houston,	62

J. L. Hammett,

1 52

\$261 04

Other expenses of instruction:

C. A. Gregory, tests,	\$10 84
E. J. Plantier, lettering diplomas,	5 60
Herbert Tucker, printing,	10 70
	\$27 14

Janitor service:

F. W. Preble,	\$154 00
Myrtie Lund,	38 00
Myrtie Lund Estate,	16 00
Hiram Woodward,	58 50
Nellie M. Harvey, cleaning,	2 00
O. G. Thompson,	46 65
W. O. Davis,	65 50
Corner school P. T. A.,	5 00
Mrs. W. E. Bowers,	22 00
Clifton A. Thompson,	15 00
Henry Shepard,	6 00
	\$428 65

Fuel:

O. G. Thompson, wood,	\$39 50
Glen E. Britton, sawing wood,	11 00
F. W. Preble, housing wood,	3 00
E. C. Clough, wood,	13 90
W. E. Walston, kindling,	3 50
O. J. Rounds, wood,	60 00
C. W. McClenning, oil,	40
Arthur Chickering, wood,	18 00
Hiram Woodward,	24 00
	\$173 30

Janitor supplies:

Standard Oil Co. of New York,	\$8 50
Rochester Germicide Co.,	3 10
J. L. Hammett,	8 94
E. E. Babb and Co.,	5 73
O. G. Thompson,	4 15
L. D. Warren,	1 58
Westmoreland General Store,	40
Herbert Tucker,	12

	\$32 52

Minor repairs and expenses:

Arthur H. Post,	\$20 60
F. W. Preble,	5 70
W. O. Davis,	4 20
C. L. Paine,	3 58
O. G. Thompson,	109 90
Pearson Bros.	50

	\$144 48

Medical inspection:

E. C. Greene, Union treasurer, for school nurse,	\$475 00
Transportation of pupils:	
W. O. Davis,	\$364 00
Fred A. Cole,	358 00
C. W. Messer,	358 00
James Gourley,	247 50
Bert Moore,	177 00

	\$1,504 50

High school tuition:

Union school district, Keene,	\$838 00
Walpole school district,	70 00

	\$908 00

Other fixed charges: .	
O. G. Thompson, rent of building at E. Westmoreland,	\$37 00
Lands and new buildings:	
Russell Wellington, land for playground at Depot school,	\$35 00
Treasurer Depot school P. T. A., fencing,	15 00

	\$50 00
Alterations of old buildings:	
A. H. Post,	\$621 55
New equipment:	
A. M. Bragg, signs,	\$10 57
L. C. Burt, transportation of chemical toilets,	2 00
Pearson Brothers, oil stove,	12 00
J. L. Hammett, chemical toilets,	194 44

	\$219 01
Payment on principal of debt:	
Cheshire County Savings Bank,	\$500 00
Interest on debt:	
Cheshire County Savings Bank,	\$128 93
Noon lunch:	
L. D. Warren,	\$2 02
C. M. McClenning,	10 57
O. G. Thompson,	28 75

	\$41 34
Total payments for all purposes,	\$11,874 54

This is to certify that I have examined the accounts of the Westmoreland School Board, and have found them correct and properly vouched.

ELWIN C. CLOUGH,
Auditor.

February 11, 1930.

**TEMPORARY FINANCIAL REPORT OF THE SCHOOL
DISTRICT OF WESTMORELAND**
From July 1, 1929 to Feb. 1, 1930

REVENUE

Balance on hand July 1, 1929,	\$304 30
Raised for support of elementary schools,	4,589 65
Salaries of district officers,	150 00
Truant officer and school census,	10 00
Superintendent's excess salary,	300 00
\$2 per capita tax for supervision,	308 00
Payment of principal of debt,	500 00
Payment of interest on debt,	118 75
Tuition in high schools and academies,	1,200 00
Expense of administration,	40 00
New fence at Village school,	100 00
Insurance,	52 50
State equalization fund,	3,603 35
Interest from trust funds,	182 03
Sale of property,	127 00
Budget adjustment from state,	295 31
	<hr/>
	\$11,880 89

EXPENDITURES

From July 1, 1929 to Feb. 1, 1930

Salaries of district officers,	\$115 00
Superintendent's salary,	300 00
Truant officers and school census,	7 00
Expenses of administration,	10 26
Teachers' salaries,	2,960 20
Text books,	168 67
Scholars' supplies,	159 87
Flags and appurtenances,	10 15
Other expenses of instruction,	7 08
Janitor service,	247 52

Fuel,	272 25
Water, light, and janitor's supplies,	54 95
Minor repairs and expenses,	32 60
Medical inspection,	180 00
Transportation of pupils,	884 00
High school tuition,	1,122 20
Insurance,	202 50
Other fixed charges,	16 00
Alterations of old buildings,	29 47
New equipment,	154 89
Payment of principal of debt,	500 00
Payment of interest on debt,	58 46
\$2 per capita tax,	308 00
Noon lunch,	32 07
<hr/>	
Total expenditures to date,	\$7,833 14
<hr/>	
Cash balance on hand February 1, 1930,	\$1,606 54
Balance in hands of selectmen,	2,019 25
Dog license,	223 00
Budget adjustment from state,	295 31
<hr/>	
Amount available with which to run schools until July 1, 1930,	\$4,144 10

SCHOOL BOARD'S ESTIMATE FOR 1930-1931

School District of Westmoreland.

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1930.

DETAILED STATEMENT OF EXPENDITURES

Support of schools:

Teachers' salaries,	\$5,500 00
Text books,	175 00
Scholars' supplies,	200 00

Flags and appurtenances,	10 00
Other expenses of instruction,	10 00
Janitor service,	435 00
Fuel,	250 00
Water, light, janitors' supplies,	100 00
Minor repairs and expenses,	150 00
Transportation of pupils,	1,700 00
Other special activities,	40 00

	\$8,570 00

Other statutory requirements:

Salaries of District Officers,	\$150 00
Truant officer and school census,	10 00
Payment of tuitions in high schools and academies,	1,800 00
Superintendent's excess salary,	300 00
Per capita tax,	290 00
Payment of district debt,	500 00
Interest on district debt,	95 00
Other obligations, expenses of administration,	40 00

	\$3,185 00

To meet deficit in high school tuition, 1929-1930,	\$225 00

Total amount required to meet school board's budget,	\$11,980 00

ESTIMATED INCOME OF DISTRICT

State aid,	\$4,476 67
Dog tax,	225 00
Income from trust funds,	182 03

Deduct total estimated income (not raised by taxation),	\$4,883 70

Assessment required to balance school board's budget,	\$7,096 30
Special appropriations proposed, (Articles in Warrant):	
Painting Depot and Village schools,	\$225 00
School nurse,	495 00

	\$720 00
Total assessment required to cover budget and appropriations,	\$7,816 30
EDWARD C. GREENE, OMER G. THOMPSON, CAMERON L. PAINE, School Board.	

Westmoreland, N. H., February 7, 1930.

REPORT OF DISTRICT TREASURER

RECEIPTS

Received from town treasurer, Sept. 1, 1928 to Feb. 1, 1929,	\$5,800 00
Received from town treasurer, Feb. 1, 1929 to Sept. 1, 1929,	2,596 50
Received from treasurer, trustee of public funds,	182 03
Dog tax,	131 00
State equalization fund,	165 34
Received from state treasurer,	3,121 07
Received from Walpole, tuition,	55 50
	—————
	\$12,051 44
Cash on hand July 1, 1928,	127 40
	—————
	\$12,178 84

EXPENSES

School board orders paid:	
From Sept. 1, 1928 to Feb. 1, 1929,	\$6,240 99
From Feb. 1, 1929 to Sept. 1, 1929,	5,633 55
	—————
	\$11,874 54
Cash on hand June 30, 1929,	304 30
	—————
	\$12,178 84

ELVA B. FARRINGTON,
Treasurer.

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Westmoreland:

I hereby submit my second annual report as Superintendent of Schools.

TEACHERS

With but one exception the teaching force is the same as that of last year. Miss Lucy J. Morgan, of Bennington, Vermont, succeeds Miss Marjorie Dunton as teacher of the Westmoreland Village school in the advanced room.

Below is a tabulation of the organization and enrollment of the schools:

School	Teacher	Membership
Westmoreland Primary	Miss Neta Sweet	21
Westmoreland Advanced	Miss Lucy J. Morgan	19
East Westmoreland Primary	Keene Normal Cadet	16
East Westmoreland Advanced	Mrs. Florence Thompson	25
Westmoreland Depot	Mrs. Florence Stone	23
Westmoreland Corner	Miss Ethel Jordan	18

122

The number of children at the East Westmoreland schools is even larger than last year, and the two schools are still maintained there, the first three grades taught by a cadet as is the past two years.

BUILDINGS AND EQUIPMENT

During the summer the interiors of the Depot and Corner schools were refinished. The light tint of the finish greatly improves the appearance of the room, and betters the lighting. The grounds are enclosed by a substantial fence. The Parent-

Teacher Association has dug a well and installed a pump in the school. The room has also been equipped with new shades.

Materials for a new fence at the Village school have been purchased, and the fence is, at the time of this report, partly installed. A new flag-staff has been erected at this school. The Westmoreland Village Parent-Teacher Association has sponsored the digging of a well on the school grounds, and has installed an electric pumping apparatus which furnishes running water for the school.

As a whole I think that the several school buildings are in good condition. The Depot school needs painting. The door at this school does not fit tightly, and it is badly battered. I believe it would be an economy to provide a new door and lock. The installation of chemical toilets at the Depot and East Westmoreland schools would greatly improve sanitary conditions. The Village school house also is in need of painting.

Electric lights would work a great improvement in all the schools. It would seem practicable to adopt a program whereby one building a year might be thus equipped. The expense of wiring would not be great, and the resulting relief of eye strain of the pupils would well repay the district for the expense involved.

HEALTH

When we consider that our schools are institutions where the children of the town are required to be in attendance for a considerable portion of their time, I believe that every possible effort should be made to provide for them every aid to the attaining and preservation of good health. The importance of the counsel and help that can be given to pupils, teachers, and parents by the school nurse cannot be overestimated. The report of the school nurse for the past year appears in another part of this report. This statement of the work done will speak for itself. Unfortunately funds are not available this year to provide the Westmoreland schools with as much attention as they had last year. The amount approved

for state aid is sufficient only for four weeks of service from the nurse, which means a necessary curtailment of this most valuable phase of the school work.

As in past years hot lunches are being served in the schools, during the winter months, to those children eating lunch in the school building.

In conclusion, I wish to express my appreciation of the co-operation which I have received from the citizens, school board, and teachers of Westmoreland.

Respectfully submitted,
L. O. THOMPSON,
Superintendent of Schools.

REPORT OF SCHOOL NURSE

To Mr. L. O. Thompson,
 Supt. of Schools,
 Walpole, N. H.

Dear Sir:

I herewith submit my second annual report for year ending January 30th, 1930:

122 pupils were examined.

5 pupils were underweight.

97 pupils were in need of dental care.

27 pupils were unvaccinated.

8 pupils showed defective vision, uncorrected.

5 pupils showed defective hearing.

1 pupil showed a slight degree of anaemia.

3 pupils showed some orthopedic defect.

14 pupils had enlarged or diseased tonsils.

2 pupils had enlarged glands.

91 visits were made, and health conditions talked over with parents.

Three dental clinics were held on March 14th, 19th, and April 29th, 1929, with work done as follows:

Number of cases treated,	47
Number receiving complete care,	30
Number having teeth cleaned,	14
Number of extractions,	65
Number having cement, silver and porcelain fillings,	46
Number of operations,	125

The clinic rates as follows: Cleaning, 75c; extractions, 50c; silver and cement fillings, \$1.00; porcelain fillings, \$1.25.

The total bill for this work was eighty-nine dollars (\$89.00) paid for by the parents of the children having work done.

6 pupils had their teeth cared for by their own dentist.

Tonsil clinic was held at the Mousley Hospital, Walpole, N. H., three children were treated.

One tonsil case was treated privately.

Three pupils had special eye examinations and defects corrected.

Two underweight clinics were held on May 24th, 1929, at which 31 pupils were examined by Dr. Robert Kerr of the New Hampshire Tuberculosis Association.

I wish to express the appreciation of the district to the local chapter of the Red Cross for financial assistance.

I wish to express my appreciation of the co-operation of the parents in the work accomplished in the past year.

Respectfully submitted,

FRANCES F. EDGEITT, R. N.,
Union School Nurse.

VITAL STATISTICS

To the Selectmen:

In compliance with an act of the legislature, passed June Session, 1887, amended by the legislature of 1889, requiring "clerks of towns and cities to furnish a transcript of the record of births, marriages and deaths to the municipal officers for publication in the Annual Report," I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1929

Date	Name of Child (if any)	Sex and Condition.	Name of Father.	Maiden Name of Mother.	Occupation of Father	Birthplace of Father.	Birthplace of Mother.	Age of Father.	Age of Mother.
Male Female	Stillborn 1st, 2d, etc. etc.	Alive etc.	Alive etc.						
Mar. 27	Norman V.	M	L	7	Henry Flagg	Brown	Laborer	New York	37
Apr. 3	Elizabeth	F	L	1	Harry Caldwell	Carmon Kenyon	Farmer	Thetford, Vt.	28
May 2	Adeline R.	F	L	1	Samuel J. Chickering	Alice R. Herrick	Plasterer	Chesterfield	26
June 25	Elizabeth Ann	F	L	2	Donald J. Provencier	Doris Fredette	Section hand	Westmoreland Mass.	20
"	Frederick H.	M	L	1	Henry Steinku	Gwendolyn Smith	Farmer	Vermont	22
July 1	Elvin W.	M	L	7	George Shepard	Omsby Veda	Farmer	Weston, Vt.	18
" 27	Joan Finnegan	F	L	4	Christopher Finnegan	Emma L. Smith	Store keeper	Bridgewater, Ms.	37
Aug. 25	Leonard B.	M	L	2	Harry M. Bunce	Grace Walls	Laborer	Ashburnham, Ms.	36
Sept. 3	Richard N.	M	L	7	Felix E. Aldrich	Ivy Lilly	Farmer	E. Jaffrey	37
" 15	Ethel S.	F	L	7	Linas Perham	Lillian Kingsbury	Carpenter	Westmoreland	36
1928		M	L	2	Cameron L. Paine	Carrie E. Burr	Farming	Plainfield	26
Dec. 14	Linwood C.								
1929									
**									
Apr. 5	Gilbert R.	M	L	6	W. Irving Jones	Daphne Crain	Laborer	Vermont	34
									35
									35
									31
									30

**Born at Maplewood Home

MARRIAGES REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1929

Date of Marriage.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage.	Occupation of Groom and Bride.	Place of Birth of each.	Names of Parents.	Birthplace of Parents.	Name, Residence and Official Station of person by whom married.	
								Age in years.	Age in years.
Sept. 15 1929	Westmoreland	Hugh A. Shelley	Westmoreland	27 Mechanic	Westmoreland	Frank Shelley	Westmoreland	1st Rv. W. S. Gooch	
		Anne M. Johnson	Westmoreland	19 Home	Westmoreland	Lawrence Johnson	Boston, Mass.	1st	Keene
Jan. 8	Keene	Reginald Adams	Westmoreland	19 Mail carrier	Westmoreland	Carl E. Adams		1st Rv. W. S. Gooch	
		Hazel E. Coane	Westmoreland	16 House work	Brattleboro, Vt.	Clayton L. Coane		1st	Keene
July 22	Keene	John Mackimes	Westmoreland	30 Laborer	Finland	John Makimes	Finland	1st Rv E H Newcomb	
		Gertrude E. Norcross	Westmoreland	19 Home	Westmoreland	Chas. H. Norcross	Winchester	1st	Keene

*What marriage—whether 1st, 2d, etc.

DEATHS REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1929

*Single, married or widowed.

DEATHS REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1929
MAPLEWOOD HOME

Date of Death.	Name and Surname of the Deceased.	Age.	Place of Birth.	Sex and Condition		Place of Birth.	Name of Father.	Name of Mother.	Maiden Name of Mother.
				Years.	Months.	Days.	Female.	Male.	
Feb. 3	Wm. Sheehan	43	Ireland	M	S		Ireland	John Sheehan	Anne Fitzgerald
" 5	Perley Fox	95		M	W				
" 8	John Pinga	60		M	W				
Apr. 3	Lewis Steavey	51	17 Franklin, Mass.	M	W				
" 4	Katherine C. Bragg	35	4 Shutesbury, Mass.	F	M				
" 8	Geo. F. Cummings	70		M	W				
" 26	John Bixby	72	Aisted	F	W				
May 5	Helen Richardson	72	Greenwich, N. Y.	F	W				
" 28	Albert Patten	72	28 Vernon, N. Y.	M	W				
June 6	Lyon Thomas	68	27 Richmond, N. Y.	M	S				
" 27	Otis J. Starkey	70	Richmond	F	W				
" 28	Emma Woods	59	Canada	F	W				
" 28	Lester A. Rumwell	83	Winchester	M	S				
Aug. 17	John Latimer	1	Boston, Mass.	M	F				
Oct. 8	Julia A. Kenney	53	6 Ireland	M	F				
Nov. 3	Andrew Shea	75		M	F				
" 13	Charles Smith	79	126 Craftsbury, Vt.	M	W				
" 20	Fred Senay	60	Holyoke, Mass.	M	W				
Dec. 20	Abbie Richardson	55	North Leverett, Ms.	M	W				
" 24	Milton Fisher	60	19 Newbury	M	W				

*Single, married or widowed.

I hereby certify that the foregoing transcript of births, marriages and deaths is correct, according to the best of my knowledge and belief.
J. E. SHIELDON,
Town Clerk.

New Hampshire State Library



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